



26-167225

Warehouse RFQ April 1, 2026

Issue Date: 4/1/2026

Questions Deadline: 4/8/2026 12:00 PM (MT)

Response Deadline: 4/8/2026 03:00 PM (MT)

Contact Information

Contact: Laura Bryant

Address: ELECTRIC WAREHOUSE
101 N. BROWNING PARKWAY
FARMINGTON, NM 87401

Phone: (505) 599 x8403

Email: lbryant@farmingtonnm.gov

Event Information

Number: 26-167225
Title: Warehouse RFQ April 1, 2026
Type: Request for Quote
Issue Date: 4/1/2026
Question Deadline: 4/8/2026 12:00 PM (MT)
Response Deadline: 4/8/2026 03:00 PM (MT)

Ship To Information

Address: ELECTRIC WAREHOUSE
101 N. BROWNING PARKWAY
FARMINGTON, NM 87401
Phone: (505) x8405

Billing Information

Address: City of Farmington Accounts Payable
West Annex
1st floor
800 Municipal Drive (Mail)
805 Municipal Drive (Physical)
Farmington, NM 87401
Phone: (505) 599-1213
Email: accountspayable@farmingtonnm.gov

Bid Activities

Deadline for Questions

4/8/2026 12:00:00 PM (MT)

Questions and/or clarifications concerning this solicitation must be entered into the Questions tab in the online bidding system through the deadline date/time. Responses to questions will be released for all Bidders/Offerors to view in the online bidding system. No Bidder/Offeror may rely upon oral responses made by any City employee or any representative of the City. The only approved contact must be with purchasing staff. Bidders/Offerors contacting any other City official, evaluation committee member, or City employee regarding this Bid/RFP may be disqualified. Bidders/Offerors have no claim against the City for failure to obtain information made available by the City which the Bidder/Offeror could have remedied through the exercise of due diligence.

Bid Attachments

Special Conditions Supplies - RFQ.pdf

Special Conditions Supplies - RFQ

[Download](#)

Specifications - RFQ.pdf

Specifications - RFQ

[Download](#)

General Conditions and Definitions - RFQ.pdf

General Conditions and Definitions - RFQ

[Download](#)

E75770.pdf

SPEC for Line 17 - 285 086 75770

[Download](#)

Requested Attachments

Certification for In-State or Resident Preference

(Attachment required)

In order to receive the Resident Business appropriate certificates must be uploaded in the Response Attachments for this solicitation.

Bid Attributes

1	Request for Quotes By submitting a quote, Offeror declares that the amount and nature of the service to be furnished is understood and that the nature of this quote is in strict accordance with the conditions set forth and is part of this Request for Quotes ("RFQ"), and that the Offeror has read and understands the scope and conditions of the RFQ. The Offeror, in submitting this quote, represents that Offeror is an equal opportunity employer, and will not discriminate with regard to race, age, religion, color, national origin, ancestry, sex, or physical or mental handicap as specified in Sec. 28-1-7 NMSA 1978 in the performance of this contract between Offeror and the City of Farmington ("CITY"). The Offeror hereby proposes to perform necessary professional services for the amount and upon the conditions stated in this quote after notice of award of the contract. This RFQ is subject to the Purchase Order "Terms and Conditions," Quote Requirements, Scope of Work and any subsequent contract or agreement. ☐ Read, Understood, and Certified (Required: Check if applicable)
2	Payment Discount Please insert the payment discount percentage, if applicable. % (Required)
3	Number of calendar days for delivery (Required: Numbers only)
4	BIDDER'S/OFFEROR'S ESTIMATE OF TAXES The City of Farmington issues Type 9 Non-Taxable Transaction Certificates (NTTC's) and is tax exempt for purchases of TANGIBLE PERSONAL PROPERTY ONLY. These certificates may not be used to purchase construction materials to be used in construction projects. To receive an NTTC please contact Accounts Payable at 505-599-1213. Determinations for applicable tax classification should be made by the Taxation and Revenue Department or your tax consultant. Please call 505-325-5049 for the Farmington branch or 505-827-0700 for the State office. I hereby swear that I am duly authorized to legally bind the prospective contractor to this estimate of taxes certification. Hereby as Bidder/Offeror, I certify that Bidder/Offeror has made a diligent effort to ascertain and identify all taxes which will be charged to the City against this Bid/Offer and that, in Bidder's/Offeror's opinion, the taxes identified below and the amount shown for all of the taxes which will be charged in addition to the bid/offer total submitted through this solicitation. I affirm Bidder/Offeror will submit payment on the State of New Mexico periodic CRS-1 report for actual taxes due, as estimated below, to the State of New Mexico Taxation and Revenue Department, accurately identifying the appropriate governmental entity to receive credit for taxes paid. I am fully aware that this certification is made under penalty of perjury under the laws of the State of New Mexico. ☐ Read, Understood, and Certified (Required: Check if applicable)

Bid Lines

1	PLUG,CONDUIT, PVC 4" CARLON P258NT OR CANTEX 5315262 ONLY. <i>(Response required)</i> Quantity: <u>12</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 019 5073 Supplier Notes: _____ _____	☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
2	FUSE,MIDGET,5A, FOR 120V 400W STREET LIGHT 250VAC, Fast Acting, Cylindrical Body, 1-1/2"L x 13/32"Dia. Approved Manufacturers and Product #'s: Cooper Bussman BAF-5 AMP, UPC # 51712320054 NOTE: Littlefuse POWR-Gard NOT APPROVED <i>(Response required)</i> Quantity: <u>10</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 034 7053 Supplier Notes: _____ _____	☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
3	LAMP,70 WATT HPS, TCLP COMPLIANT. LOW MERCURY, TCLP COMPLIANT ONLY: GE #85368 LU70/H/ECO SYLVANIA #67512 LU70/ECO PHILLIPS #36869-6 C70S62/ALTO <i>(Response required)</i> Quantity: <u>80</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 048 1039 Supplier Notes: _____ _____	☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
4	SOCKET/CLEVIS APPROVED MANUFACTURERS & PRODUCTS ONLY: BETHEA/MPS SCR-55, HUBBELL 876032000, ANDERSON SC30, PREFORMED SC-5194, LINDSEY 3183 <i>(Response required)</i> Quantity: <u>20</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 072 1097 Supplier Notes: _____ _____	☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>
5	WASHER,SPRING LOCK,5/8", HEAVY DUTY DOUBLE COIL Approved Manufacturers & Products Only: HUBBELL/CHANCE CMW58 MPS - SUBMIT SAMPLE FOR APPROVAL Hughes Bros - SLW2-60EM 400 PER BX <i>(Response required)</i> Quantity: <u>2000</u> UOM: <u>EA</u> Price: \$ Total: \$ Item Notes: COF Stock # 285 072 1147 Supplier Notes: _____ _____	☐ No bid ☐ Additional notes <i>(Attach separate sheet)</i>

6

LINKS,CONNECTING FOR CONDUCTOR HUGHES 3153 Mfg & # : HB : 3153

(Response required)

Quantity: 90 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 072 1523

Supplier Notes: _____

☐ No bid
☐ Additional notes
 (Attach separate sheet)

7

CLAMP,SUSPENSION W/SOCKET 477 W/ARMOR ROD, 795 W/O Approved Manufacturers & Products Only:

Lindsey Hotline 1320S Only

(Response required)

Quantity: 20 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 072 1540

Supplier Notes: _____

☐ No bid
☐ Additional notes
 (Attach separate sheet)

8

BOLT,OVALEYE 5/8" X 12" 25/BOX Approved Manufacturers & Products Only: Hubbell 29982, MacLean J9412, Cooper DF2E12 or Aluma-Form AF9412

(Response required)

Quantity: 75 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 072 412D

Supplier Notes: _____

☐ No bid
☐ Additional notes
 (Attach separate sheet)

9

BOLT,MACHINE 7/8" X 14" 20/BOX(*) Approved Manufacturers & Products Only: Hubbell C2050254, MacLean J9064, Cooper DF5B14, Aluma-Form AF9064 or Hughes Bros B814-6

(Response required)

Quantity: 75 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 072 514F

Supplier Notes: _____

☐ No bid
☐ Additional notes
 (Attach separate sheet)

10

CLAMP,DEAD END, STRAIN, #6-2/0 ACSR MPS HDSO47 Mfg & # : MAC: HDSO-47 (NO SUB)F-10

(Response required)

Quantity: 420 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 072 603

Supplier Notes: _____

☐ No bid
☐ Additional notes
 (Attach separate sheet)

11

ATTACHMENT,GUY JOSLYN #P157X Mfg & # : JOS: P157X

(Response required)

Quantity: 250 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 072 680

Supplier Notes: _____

☐ No bid
☐ Additional notes
 (Attach separate sheet)

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2

LOCKNUT 7/8" MF (5774) Approved Manufacturers & Products Only: JOSLYN J8584-1/2, CHANCE 3514, OR COOPER DF3N8 ONLY.

(Response required)

Quantity: 500 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 072 730

Supplier Notes:

☐ No bid
☐ Additional notes
(Attach separate sheet)

1
3

SWITCH,GOLB,600 AMP,15KV, SYMMETRICAL VECTOR ASSY. PER CITY SPECIFICATIONS, FOR SINGLE POLE With FIBERGLASS SWITCH BASE, ARRESTOR BRACKETS & PLUG-IN INTERRUPTERS. APPROVED MANUFACTURERS & PRODUCTS ONLY: SIEMENS 963QF-45A,W/PLUG-IN INTERRUPTERS, S&C #137393R9-A2-ED-636R4-S2

(Response required)

Quantity: 2 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 077 882

Supplier Notes:

☐ No bid
☐ Additional notes
(Attach separate sheet)

1
4

CAP,SERVICE ENTRANCE, #2, 2" Any substitutions must be pre-approved. Mfgr & # : SC : SH-106 (SEE EXT.DES)

(Response required)

Quantity: 5 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 096 5034

Supplier Notes:

☐ No bid
☐ Additional notes
(Attach separate sheet)

1
5

CHARGER,BATTERY,AT10 130VDC,25ADC,120/208/240V APPROVED MANUFACTURERS AND PRODUCTS ONLY HINDLE POWER 130-025-F-240-S-AUX-G-L-X-X ALCAD AT10-130-025-0113110

(Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 110 480

Supplier Notes:

☐ No bid
☐ Additional notes
(Attach separate sheet)

1
6

GRIP,GUY,PREFORMED, 1/2" STEEL PREFORMED# BG-2115 OR APPROVED EQUAL (DULMISON IS NOT ACCEPTABLE) Mfgr & # : PRF: BG2115

(Response required)

Quantity: 60 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 320 120 684

Supplier Notes:

☐ No bid
☐ Additional notes
(Attach separate sheet)

1
7

TRANSFORMER, VOLTAGE,15KV,HCEP, 70:1 RATIO Approved Manufacturers & Products Only: ARTECHE
757030099-H

(Response required)

Quantity: 3 UOM: EA Price: \$ Total: \$

Item Notes: COF Stock # 285 086 75770

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

Person completing this response represents that I am either authorized to bind the Bidder/Offeror/Contractor, or that I am submitting the Response on behalf of and at the direction of the Bidder/Offeror/Contractor's representative authorized to contractually bind the Bidder/Offeror/Contractor. I represent that the Bidder/Offeror/Contractor or its applicable representative(s) has reviewed the information contained in this RFQ/Bid/RFP/RFQP Package and that the information submitted is accurate.

Print Name

Signature